

THE WARD COMPANIES: TRANSFORMER DEP

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* NOTE TO SALESMAN	- "WAMEPLATE"	TANG	

U.S. EPA REGION IV

SDMS

POOR LEGIBILITY

PORTIONS OF THIS DOCUMENT MAY BE DIFFICULT TO VIEW DUE TO THE QUALITY OF THE ORIGINAL.

TO MAKE THE DOCUMENT READABLE, TRY ONE OR MORE OF THE FOLLOWING:

From the Displays Settings in Windows Control Panel:

- 1. Set the Color Quality to the highest available: 24 bit or 36 bit.
- 2. Increase or decrease the Screen resolution.

From the Monitor/Display Controls:

- 1. For dark image page, increase the brightness and decrease the contrast.
- 2. For light image page, decrease the brightness and increase the contrast.

** PLEASE CONTACT THE APPROPRIATE RECORDS CENTER TO VIEW THE MATERIAL**

TRANSFORMER TEST DATA

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SHOP

WARD TRANSFORMER CO., INC.

P.O. BOX 30009 ● MT. HERMAN CHURCH ROAD RALEIGH, N.C. 27622

PHONE: 919-787-3553

PCS PHOSPHATE PO BOX 48 AURORA, NC

CS PHOSPHATE HWY 306 NORTH

AURORA, NC

INSTRUCTIONS:

800-334-9600

FAX: 919-787-1683

ORDER SHEET

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-	TELEPHONE NO	:	
	REFERENCE NO. ATTENTION:	919-322-82	768
3		A. A.	*

TELEPHONE NO.:

DATE REQUIRED DIVINE P.O.B. PT. & FREIGHT:

TEM NUMBER OTV. ORD OTV. SHIP

OF RE-MFG C. E. 5000KVA GTATION

SERIAL #H. 381582

5000KVA 3P. 60HZ-55 DEGREE C. RISE 5-50%

IMP HIGH VOLTAGE 22.900 WITH 2 2-1/2

TAPS A&B LOW VOLTAGE 24.00V/1386

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PCS PHOSPHATE REQUEST FOR QUOTE

P.O. BOX 48

AURORA, NORTH CAROLINA 27806

QUOTE NOT LATER THAN: 7/22/95

WADE FACEY

LNE

6669 WARD TRANSFORMER CO., INC.

QTY

MOUNT HERMAN CHURCH ROAD

P 0 B0X 30009

ITEM

RALEIGH, NC

NUMBER: 26042 DATE: 7/21/95

THIS IS NOT AN ORDER

PCS CONTACT: FRANK ALCOCK FAX NO. 919-322-8114

WE QUOTE YOU AS BELOW

BY (SIGNATURE)

TITLE

___DATE __ 27622

DELIVERY REQUIRED 8/11/95

TERMS:

F.O.B.:

•

DELIVERY UNIT
DATE PRICE

PART DESCRIPTION DATE PRICE

REPAIR ONE EACH5000 KVA 22900-2400 TRANSFORMER SER H881582 G.E. PCS TAG#206 OIL ANALYSIS HAS BEEN FAXED

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	· admining combay)	Hic	xesgulfinc. Jhway 306 N				VE-40005001
			rore, North Carolina 27806 (919) 322-4111	Date			単位はEPUU9398H
SI	nip To address un	ess alterr	nate is given below.	7/21/95	N.C. Tax Exemption Certificate N	s. 364	51:10°/21/2
	WARD TRANSFO MOUNT HERMAN P O BOX 3000 RALEIGH, NC	CHURC			This purchase order constitutes Texasquil's offer to torth herein, including those on the reverse side or on and returning the acceptance copy or by commenconditions shall be valid unless in writing and signed. No conditions stated by seller in accepting this order in addition to the terms and conditions contained.	file with the seller, who cing performance. No by an authorized repr er shall be binding up	n it is accepted of a revisions of this load of any lo sesentative of the control
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7	Quantity	Unit	To Number		Description	Due Date	THE PERSON NAMED IN
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MA (O:	TEXASG P.O. BOX		06	Mail invoice in suadrupil. Be sure to mark all s	Notice cate to the Accounting Department. shipping papers and invoice with		500/400

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	•		(919) 322-4111	Date	NO TO POSSESSE CONTRACTOR	N- 184	Req. Number
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Го:	WARD TRANSFOR MOUNT HERMAN P O BOX 30009 RALEIGH, NC	CHURCH			This purchase order constitutes Texasgull's offer torth herein, including those on the reverse side or and returning the acceptance copy or by commonditions shall be valid unless in writing and sign. No conditions stated by seller in accepting this or in addition to the terms and conditions contained.	on file with the seller, when encing performance. No re ed by an authorized repres rder shall be binding upon	it is accepted by seller either by evisions of this order or any of entative of Texasgutt's Purchasir
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ltern [Quantity	Unit	Ta Number		Description	Due Date	Vnit Price
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10	DE TEXASGL	JLF INC.			Notice		
	PO BOX	.48		Mail invoice in quadruplic	ate to the Accounting Department.		
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			HE STEEL	Parchase viver number.		By:	

07/21/95

. The preceding order is subject to the following additional terms and conditions.

- 1. Acceptance. Acceptance copy must be signed and returned immediately. If seller does not accept this order exactly as written, seller shall return it at once with explanation.
- 2. Packing slips must be included in all shipments, and copy included with last shipment must state "Order Completed"
 3: Purchase order number must be shown on each invoice, package, and packing slip
- 4. Invoices must be rendered in duplicate immediately after each shipment and bill of lading or freight receipts attach each invoice. Seller shall send a separate purchase order.
- 5. Specifications and charges. This order must not be filled or performed at prices or with materials other than those specified herein, nor any additional charges (including packaging and transportation charges) made, without the consecution PCS Phosphate Purchasing Department.
- 6. Taxes. Seller shall pay and hold PCS Phosphate harmless from all taxes (including penalties and interest) arising of this order, except sales and use taxes due the State of North Carolina. PCS Phosphate is authorized to purchase taxal tangible personal property without prepayment of a North Carolina sales and use tax and holds from the North Carolina Department of Revenue Purchaser's Certificate of Authority No. 364 to buy tangible personal property subject to sales use tax without payment of taxto vendor.
- 7. Payment. It is understood that all cash discount periods will date from the receipt of goods or services or from receipt invoice, whichever is later, regardless of any conflicting provision or policy of seller.
- 8. Warranty. Seller expressly warrants that all materials and services covered by this order shall be in exact accordar such order and the description or specifications herein, and shall be free from defects in material or workmanship. warranty shall survive delivery, acceptance or payment for the materials or services. Seller agrees to repair or reall defective materials or work at its own expense. Any deviations from this order or from descriptions or specification furnished hereunder must be approved in writing by PCS Phosphate Purchasing Department.
- 9. Cancellation. PCS Phosphate reserves the right to cancel this order at any time and, in the event of cancellation, so liable only for that portion of goods delivered or work performed which is satisfactory to PCS Phosphate and substant documentation acceptable to PCS Phosphate.
- •10. Compliance with laws. Seller agrees to comply with all applicable federal, state, and local laws and regulation which directly or indirectly relate to the materials or services called for by this order.
- 11. Safety is a prime consideration hereunder where work is performed on PCS Phosphate premises, and seller shall performed in accordance with PCS Phosphate safety regulations.
- 12. Completion of Order. It is understood that time is of the essence in the filling or performance of this order.
- 13. Indemnity. Seller shall indemnify and hold PCS Phosphate harmless against all loss, liability or cost of any nature out of this order (including attorney fees) to which PCS Phosphate may be subjected by reason of any act or omission seller, it's employees, agents or successors.
- 14. Patents. Seller agrees to indemnify and hold PCS Phosphate harmless against any claim or demand based upon the infri of any patent in the filling or performance of this order.
- 15. Confidentiality. Seller agrees not to release any advertising copy or otherwise publicly divulge information concern Phosphate operations or the opinions of PCS Phosphate employees without prior authorization by PCS Phosphate.
- 16. Interpretation and assignments. This order shall be construed according to the laws of the State of North Carolina.

 order may not be assigned by seller, or the work hereunder subcontracted, without PCS Phosphate's written consent.
- 17. Cleanup. Seller shall keep PCS Phosphate premises broom clean during the performance of any work ordered hereby and remove debris incidental thereto.

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